

NOV - 1 2001

# SEARHC

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October 25, 2001

Joel Neimeyer  
Project Officer  
Denali Commission  
510 L Street, Suite 410  
Anchorage, AK 99501

Michelle -  
Please file in  
Project folder.  
Thanks - Joel

Dear Mr. Neimeyer:

Please accept the enclosed Progress Report for the SEARHC Haines Health Center project. Should there be any questions, feel free to call Matt Christner at 907.966.8313.

Sincerely,



Dennis Heller  
Facilities Manager

PROGRESS REPORT  
Haines Health Center Phase III & IV  
Quarterly Report July 1 - September 30

Project No 0104

A/E Consultant: NANA/DOWL

Contractor: Phase III, Northern Construction  
Phase IV, Notice of Award not Issued

Status:

Phase III: Under Construction. On schedule and On Budget. Contract Date 9/19/01

Phase IV: 75% Design. Bid Date 11/21/01

Construction Activities Completed to Date:

- Vehicle and pedestrian barriers in place.
- Excavation of the West Addition.
- Placement of geotextile fabric.
- Compaction of 3" minus fill in preparation to installing the waterproof membrane and footer form work.
- Dewatering system set up and effectively keeping the project site free of water.
- Fuel tank relocated and temporarily connected to building heating system.
- ER drive way paving removed.

Questions or Problems during this period:

- Contractor concerned about winter shutdown due to winter and late start for excavations. Contractor was directed to begin the West Addition excavation and Foundation work and delay the East Elevator Addition until Spring 2002. This will extend the date for completion into July 2002 for both phases.
- Precast concrete foundation panels were proposed as a modification to the specified construction technology and was approved by SEARHC and its consulting engineers. This modification was done in an effort to accelerate the installation of the foundation walls.

Workers on site subject to DBA wage requirements during this period:

Workers On Site			
O	Equipment Operators	O	Cement Masons
O	Truck Drivers	O	Laborers

Indian/ Alaska Natives employed during this period: 3

Attachments: (1) Photos

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S E A R H C  
Grant Inception to Date Report  
AS OF 30-SEP-2001

Denali Commission-Haines Health Cen  
04-APR-2001 - 31-MAR-2005

CHART: S SEARHC (PROD)

GRANT: 26002  
PROJECT PERIOD:

PI/MANAGER:  
AGENCY:

*Michelle - in the  
please put  
Project files. Thanks  
Jel*

ORGN	ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	INCEPTION TO DATE ACTV.	COMMITMENTS	AVAILABLE BALANCE
8922	5111	Grant Revenue	390,000.00	41,268.75	41,268.75	.00	348,731.25
	TOTAL	GRANT REVENUE	390,000.00	41,268.75	41,268.75	.00	348,731.25
8922	6881	Construction	309,900.00	38,750.00	38,750.00	.00	271,150.00
8920	6882	Architect/Engineering	.00	.00	.00	56,099.99	-56,099.99
8922	6882	Architect/Engineering	56,300.00	.00	.00	.00	56,300.00
P0104	6882	Architect/Engineering	.00	.00	.00	54,413.12	-54,413.12
	TOTAL	CONTRACTED SERVICES	366,200.00	38,750.00	38,750.00	110,513.11	216,936.89
8922	6911	Indirect Alloc-Program R	23,800.00	2,518.75	2,518.75	.00	21,281.25
	TOTAL	INDIRECT ALLOCATION	23,800.00	2,518.75	2,518.75	.00	21,281.25
GRANT TOTAL							
	26002	Denali Commission-Haines Health Cen					
		Revenues	390,000.00	41,268.75	41,268.75	.00	348,731.25
		Labor	390,000.00	41,268.75	41,268.75	110,513.11	238,218.14
NET			.00	.00	.00	-110,513.11	110,513.11

THIS IS THE FIRST QUARTER REPORT FOR THE DENALI COMMISSION-HAINES HEALTH CENTER GRANT. PROJECT #0028-DC-2001-IO1  
THIS REPORT COVERS THE PERIOD 7/01-9/01.

OUR PROJECT OFFICE FOR SEARHC, DENNIS HELLER, WILL SUBMIT THE PROGRESS REPORT NARRATIVE WITH AN EXPLANATION OF FUNDS  
SPENT, ANY PROBLEMS WITH THE PROJECT, ANY PHOTOS, UNANTICIPATED PROJECT COST OVERRUNS OR SCHEDULE DELAYS.